

SCHEDULE 1

MONTHLY STATEMENTS COVERED IN APPLICATION

(attached hereto)

Date Submitted	Monthly Period Covered	Requested Fees (90%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	10% Fee Holdback
Interim Fee Period: August 16, 2022 through December 15, 2022						
12/23/22	8/16/22 - 9/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
12/23/22	9/16/22 - 10/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
02/10/23	10/16/22 - 11/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
02/10/23	11/16/22 - 12/15/22	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$500.00
Total		\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$2,000.00



December 23, 2022

VIA EMAIL AND OVERNIGHT MAIL

The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory Authority
c/o O'Melveny & Myers LLP

Time Square Tower

7 Times Square

New York, NY 10036

Attn: John J. Rapisardi, Esq., Suzanne Uhland, Esq., Peter Friedman, Esq., and Diana M. Perez, Esq.

Re: *In re Commonwealth of Puerto Rico, et al.*, Case No. 17-BK-3283 (LTS) (Jointly Administered) – Invoice 2022-0420 for August 16, 2022, to September 15, 2022.

Dear Mr. Rapisardi, Ms. Uhland, Mr. Friedman, and Ms. Perez:

By order entered February 22, 2018, the U.S. District Court for the District of Puerto Rico authorized the employment and retention of Kroma Advertising, Inc. ("Kroma") as communications advisor to the Official Committee of Unsecured Creditors.

In accordance with the interim compensation order, dated August 23, 2017 (the "Interim Compensation Order"), we served on the Notice Parties (as defined in the Interim Compensation Order) copies of Kroma's invoices for services rendered and expenses incurred during the period from August 16, 2022, to September 15, 2022, namely the fixed monthly fee of \$5,000 and expenses in the amount of \$0.00.

The deadline to object to the Invoice expires on January 6, 2023, at 4:00 p.m. (Atlantic Standard Time), without any objections.



Accordingly, Kroma respectfully requests payment of **\$4,500.00**, which is 90% of the fees and \$0.00 which is 100% of the expenses detailed in the Invoices, to the following account:

Kroma Advertising, Inc.

Account #022256709

Routing Number 021502011

no later than 14 days after receipt of this letter by January 6, 2023.

Best regards,

A handwritten signature in purple ink, appearing to read "Anthony Román Pagán", is written over a horizontal line.

Anthony Román Pagán
Comptroller



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INVOICE - FEE

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Date Invoice #

9/16/2022 2022-0420

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

AUGUST 16, 2022 TO SEPTEMBER 15, 2022

FEE MENSUAL:

5,000.00

Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
 - b. Spent around .75 hours hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 8

Communications

- 1- Translation and revision for possible editorial in El Nuevo Día
- Estimated hours on this: 3

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Certifico que esta factura es correcta y que su importe no ha sido pagado.

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

PO Box 367304 San Juan, PR 00936-7304 • t 787.724.2341 • f 787.724.4209



December 23, 2022

VIA EMAIL AND OVERNIGHT MAIL

The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory Authority
c/o O'Melveny & Myers LLP
Time Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., Suzanne Uhland, Esq., Peter Friedman, Esq., and Diana M. Perez, Esq.

Re: *In re Commonwealth of Puerto Rico, et al.*, Case No. 17-BK-3283 (LTS) (Jointly Administered) – Invoice 2022-0474 for September 16, 2022, to October 15, 2022.

Dear Mr. Rapisardi, Ms. Uhland, Mr. Friedman, and Ms. Perez:

By order entered February 22, 2018, the U.S. District Court for the District of Puerto Rico authorized the employment and retention of Kroma Advertising, Inc. ("Kroma") as communications advisor to the Official Committee of Unsecured Creditors.

In accordance with the interim compensation order, dated August 23, 2017 (the "Interim Compensation Order"), we served on the Notice Parties (as defined in the Interim Compensation Order) copies of Kroma's invoices for services rendered and expenses incurred during the period from September 16, 2022, to October 15, 2022, namely the fixed monthly fee of \$5,000 and expenses in the amount of \$0.00.

The deadline to object to the Invoice expires on January 6, 2023, at 4:00 p.m. (Atlantic Standard Time), without any objections.



Accordingly, Kroma respectfully requests payment of **\$4,500.00**, which is 90% of the fees and \$0.00 which is 100% of the expenses detailed in the Invoices, to the following account:

Kroma Advertising, Inc.

Account #022256709

Routing Number 021502011

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Anthony Román Pagán
Comptroller



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INVOICE - FEE

Date Invoice #

10/17/2022 2022-0474

P.O. No.

AUG - SEP 2022

Additional Info:

Bill To:

UCC
ALVIN VAZQUEZ

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

SEPTEMBER 16, 2022 TO OCTOBER 15, 2022

FEE MENSUAL:

5,000.00

- Monitoring

- a. Clippings with their translation of article/news related to matters of the Committee.
 - b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 10

Vo. Bo.
Bernardo Medina Colón, MBA

Vo. Bo.
Amarilys Torres

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

PO Box 367304 San Juan, PR 00936-7304 • t 787.724.2341 • f 787.724.4209



February 10, 2023

VIA EMAIL AND OVERNIGHT MAIL

The Commonwealth of Puerto Rico
Puerto Rico Fiscal Agency and Financial Advisory Authority
c/o O'Melveny & Myers LLP
Time Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., Suzanne Uhland, Esq., Peter Friedman, Esq., and Diana M. Perez, Esq.

Re: *In re Commonwealth of Puerto Rico, et al.*, Case No. 17-BK-3283 (LTS) (Jointly Administered) – Invoice 2022-0523 for October 16, 2022, to November 15, 2022.

Dear Mr. Rapisardi, Ms. Uhland, Mr. Friedman, and Ms. Perez:

By order entered February 22, 2018, the U.S. District Court for the District of Puerto Rico authorized the employment and retention of Kroma Advertising, Inc. ("Kroma") as communications advisor to the Official Committee of Unsecured Creditors.

In accordance with the interim compensation order, dated August 23, 2017 (the "Interim Compensation Order"), we served on the Notice Parties (as defined in the Interim Compensation Order) copies of Kroma's invoices for services rendered and expenses incurred during the period from October 16, 2022, to November 15, 2022, namely the fixed monthly fee of \$5,000 and expenses in the amount of \$0.00.

The deadline to object to the Invoice expires on February 24, 2023, at 4:00 p.m. (Atlantic Standard Time), without any objections.



Accordingly, Kroma respectfully requests payment of **\$4,500.00**, which is 90% of the fees and \$0.00 which is 100% of the expenses detailed in the Invoices, to the following account:

Kroma Advertising, Inc.

Account #022256709

Routing Number 021502011

no later than 14 days after receipt of this letter by February 24, 2023.

Best regards,

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Anthony Román Pagán
Comptroller



INVOICE - FEE

Date Invoice #

11/17/2022 2022-0523

P.O. No.

SEPT - OCT 2022

Additional Info:

Bill To:

UCC
ALVIN VAZQUEZ

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

OCTOBER 16, 2022 TO NOVEMBER 15, 2022

FEE MENSUAL:

5,000.00

- Monitoring
 - a. Clippings with their translation of article/news related to matters of the Committee.
 - b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 10

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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February 10, 2023

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The Commonwealth of Puerto Rico
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Time Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., Suzzanne Uhland, Esq., Peter Friedman, Esq., and Diana M. Perez, Esq.

Re: *In re Commonwealth of Puerto Rico, et al.*, Case No. 17-BK-3283 (LTS) (Jointly Administered) – Invoice 2022-0597 for November 16, 2022, to December 15, 2022.

Dear Mr. Rapisardi, Ms. Uhland, Mr. Friedman, and Ms. Perez:

By order entered February 22, 2018, the U.S. District Court for the District of Puerto Rico authorized the employment and retention of Kroma Advertising, Inc. ("Kroma") as communications advisor to the Official Committee of Unsecured Creditors.

In accordance with the interim compensation order, dated August 23, 2017 (the "Interim Compensation Order"), we served on the Notice Parties (as defined in the Interim Compensation Order) copies of Kroma's invoices for services rendered and expenses incurred during the period from November 16, 2022, to December 15, 2022, namely the fixed monthly fee of \$5,000 and expenses in the amount of \$0.00.

The deadline to object to the Invoice expires on February 24, 2023, at 4:00 p.m. (Atlantic Standard Time), without any objections.



Accordingly, Kroma respectfully requests payment of **\$4,500.00**, which is 90% of the fees and \$0.00 which is 100% of the expenses detailed in the Invoices, to the following account:

Kroma Advertising, Inc.

Account #022256709

Routing Number 021502011

no later than 14 days after receipt of this letter by February 24, 2023.

Best regards,

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Anthony Román Pagán
Comptroller



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INVOICE - FEE

Date Invoice #

12/19/2022 2022-0597

P.O. No.

Bill To:

UCC
ALVIN VAZQUEZ

Additional Info:

Project

Job #

4 - UNSECURED FEES

Description

Amount

CLIENT: UCC
PRODUCT: MONTHLY FEE

NOVEMBER 16, 2022 TO DECEMBER 15, 2022

FEE MENSUAL:

5,000.00

- Monitoring
 - a. Clippings with their translation of article/news related to matters of the Committee.
 - b. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC
- Estimated hours on this: 10

Vo. Bo.
Amarilys Torres

Vo. Bo.
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.

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